

**GOVERNMENT OF TELANGANA  
ABSTRACT**

CELLULAR PHONES - Payment of 3G data charges of connection No.7680079331– Expenditure of Rs.6,161/- for the period from 05.07.2014 to 04.01.2015 - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 164**

**Dated 17/01/2015**

**Read the following:-**

1. Govt. Lr.No.31/OP-III/A3/2014-2, Dt.08.07.2014.
2. Bill received from M/s Bharati Airtel Limited, Hyderabad (6) bills Dt.06.07.2014 to 06.01.2015.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.6,161/- (Rupees Six Thousand One Hundred and Sixty One Only) to M/s Bharti Airtel Limited, Hyderabad towards the Airtel 3G data connection charges on mobile No.7680079331 being used by Principal Secretary to Chief Minister as details indicated below :-

Sl. No.	Bill No. & date	Period from	Amount
1.	515438253, dt. 06.08.2014	05.07.2014 to 04.08.2014	Rs.826/-
2.	551673911, dt.06.09.2014	05.08.2014 to 04.09.2014	Rs.1067/-
3.	586690251, dt 06.10.2014	05.09.2014 to 04.10.2014	Rs.1067/-
4.	619970572, dt. 06.11.2014	05.10.2014 to 04.11.2014	Rs.1067/-
5.	655843616, dt. 06.12.2014	05.11.2014 to 04.12.2014	Rs.1067/-
6.	691519462, dt. 06.01.2015	05.12.2014 to 04.01.2015	Rs.1067/-
Total			Rs.6,161/-

2. The above expenditure shall be debited to “2013-Council of Ministers MH 800-Other Expenditure –S.H.(04)-Other Expenditure -130 Office Expenses -131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL.SECRETARY TO GOVERNMENT(POLL.)

To,  
M/s Bharti Airtel Limited, Hyderabad

**Copy to:-**

The General Administration (OP.III/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,. Sectt. Branch,. Hyderabad.  
O.S.D. to Principal Secretary to Chief Minister.  
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER